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Status

: ACTIVE

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001 Run Matter No: 056772-00001 Date & Time: 12/27/2001 14:57:41 Bill Prtnr : MAYER THOMAS MOERS - 03976 Supv Prtnr : MAYER THOMAS MOERS - 03976 Orig Prtnr : CRED. RGTS - 06975

BILLED TIME	Bours	A R Y	Bill W/o / W/n Transfer To Clut/Mrr Carry Forward	
	1			
MY.	6.70	2,010.00		
FINNERTY, CATHERINE	1.60	544.00		
BECKER, GARY M.	9.50	3,515.00		
TEMP, PARALEGAL CLK	13.10	786.00		
MANGUAL, KATHLEEN	14.70	2,205.00		
Total:	46.00	9,230.00		
BILLED COST	S C M M	A R Y		
Code Description	Amount	1 CT	Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward	
0817 TABS 0820 PHOTOCOPYING		180.00		
0840 MANUSCRIPT SERVICE		330.00		
0841 RESEARCH SERVICES		42.00	i	•
0880 POSTAGE		11,70		
0885 LONG-DISTANCE TEL.		12.41		•
0921 LEXIS / NEXIS ON -LINE	NE R	58.75		
0930 MESSENGER/COURIER		74.08		•
0940 CAB FARES		19.00		
0942 MEALS/IN-HOUSE		14.00		
0972 Document Retrieval Fees	W W	59.54		

Doc 1428-5

Case 01-01139-AMC

Case 01-01139-AMC	Doc 1428-5	Filed 12/28/01	Page 3 of 10
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Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001 Run Date alp_132r: Billed Charges Analysis & Time: 12/27/2001 14:57:41 KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : MAYER THOMAS MOERS -Supv Prtnr Prtnr: CRED. RGTS - 06975 MAYER THOMAS MOERS - 03976 MAYER THOMAS MOERS - 03976

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Code BILL Description M U COSIS ĊΩ UMMARY Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward Proforma Number: Bill Frequency: M : ACTIVE

Costs Total :

1,455.48

Filed 12/28/01 Page 4 of 10 Case 01-01139-AMC Doc 1428-5 Matter No: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: COMMITTEE & CREDITOR CORRESP. Matter Opened : 07/27/2001 alp_132r: Billed Charges Analysis Special Billing Instructions: FOR ACCTG USE ONLY: Date & Time: 12/27/2001 14:57:41 DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: (5) (4) (2) (1) AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS: DATE OF LAST BILL: TOTAL OUTSTANDING: UNBILLED DISB FROM: UNBILLED TIME FROM: Pre-arranged Discount Late Time & Costs Posted LAST BILL NUMBER: Exceeded Fixed Fee DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: Write Down/Up Reason Codes: 11/13/2001 ACCOUNTS RECEIVABLE TOTALS MAYER THOMAS MOERS SEA 11/30/2001 OR KRAMER LEVIN NAFTALIS & FRANKEL LLP (8) (6) FEES PRE-BILLING SUMMARY REPORT Ö *PRIVILEGED AND CONFIDENTIAL* Premium Summer Associate Fixed Fee 11/30/2001 12/27/01 11/30/01 5,218.73 4,587.50 1,080.00 • 344503 631.23 03976 0.00 0.00 BILLING HISTORY FEES WRITTEN OFF TO DATE: Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: WAYER THOMAS MOERS - 03976 Supv Prinr : MAYER THOMAS MOERS - 03976 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS FEES BILLED TO DATE: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) PAID DISB RETAINER: T0: LAST PAYMENT DATE: PAID FEE RETAINER: TO: TRUST BALANCE: COSTS 11/29/2001 11/30/2001 11/29/2001 UNAPPLIED CASH 11,113.50 12/18/01 0.00 0.00 0.00 Proforma Number: Bill Frequency: M Status

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11

BILL NUMBER:

Business Development Excessive Legal Time

Client Arrangement

Processed by:

FRC:

CRC:

Rounding

DATE OF BILL:

Case 01-01139-AMC Doc 1428-5 Filed 12/28/01 Page 5 of 10 Mat: 081 088 sub 024 Emp Cod 12/27/01 11/30/01 344503

1,080.00

197.20

7,523,34

1,277.20 5,218.73

Run

Date

Time: 12/27/2001 14:57:41

alp_132r:

Billed Charges

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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te & Time: 12/27/20(No: 056772-00002 Name: W.R. GRACE &			RGTS -	I	Proforma Number: Bill Frequency:	
Matter Opened : 07/27/2001		supv Prtnr :	MAYER THOMAS MOERS	ERS - 03976	Status	ACTIVE
· H	Description		Hours	Amount	Index# Batch Date	
100000	to Committee re recent		0.80	340.00	3944475 12/03/01	
Total For BENTLEY P - 02495			0.80	340.00		
BECKER, GARY M. 11/30/01 Prepare memo t events (1.6); (0.4).	memo to equity committee re rec (1.6); conf. with P. Bentley re	recent re same	2.00	740.00	3941998 12/03/01	
Total For BECKER G - 05292			2.00	740.00		
	Fee Total		2.80	1,080.00		
BILLED COSTS DETAIL Description/Code	Employee	Date	Amount	dex#	Batch No Batch Date	
VELOBINDINGS 0816						
Kenny Saroop	MAYER, I M	11/13/01		5288795 6	66912 11/16/01	
	0816 VELOBINDINGS Total	Y at	52.50			
LONG-DISTANCE TEL. 0885 LONG-DISTANCE TEL. 8042970816	BENTLEY, P	11/28/01	0.30	5304167 6	67410 11/29/01	
LONG-DISTANCE TEL. 1002-101-101-101-101-101-101-101-101-101	BENTLEY, P	11/28/01	0.30	5304168 6	67410 11/29/01	
	0885 LONG-DISTANCE 1	TEL. Total :	0.60			
MESSENGER/COURIER 0930						
MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS	SNAGGS, S	11/29/01	144.10	5304418 6	67422 11/29/01	
CORPORATION						
	0930 MESSENGER/COURTER Total:	ER Total:	144.10			

alp_132r: Billed Charges Analysis

KRAMBR LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

PAGE

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Costs Total :

197.20

Case 01-01139-AMC	Doc 1428-5	Filed 12/28/01	Page 7 of 10
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Costs Total :

197.20

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0 BECKER, GARY M. BENTLEY, PHILIP Employee Name Matter Opened : 07/27/2001 Run Date alp_132r: Billed Charges Analysis BILLED & Time: 12/27/2001 14:57:41

Matter Name : COMMITTEE & CREDITOR CORRESP. Matter No: 056772-00002 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE TIME SUMMARY Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: MAYER THOMAS MOERS - 03976

Hours Amount W/o / W/u Supv Prtnr : MAYER THOMAS MOERS - 03976 Transfer To Clnt/Mtr Carry Forward Bill Frequency: M

2.80 2.00 0.80 1,080.00 340.00 740.00

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Proforma Number:

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KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

Case 01-01139-AMC Doc 1428-5 Filed 12/28/01 Page 8 of 10

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

Exceeded Fixed Fee
 Late Time & Costs Posted
 Pre-arranged Discount
 Excessive Legal Time
 Business Development

(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

FOR ACCTG USE ONLY: Write I	DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	DISBURSEMENTS:		BILLING PARTNER APPROVAL: BILLING COMMENTS:	THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	UNBILLED TIME FROM: UNBILLED DISB FROM:	Special Billing Instructions:	Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPS Matter Opened : 07/27/2001	alp_132r: Billed Charges Analysis Run Date & Time: 12/27/2001 14:57:41
Write Down/Up Reason Codes:	12/27/01 LAST PAYMENT DATE: 344503 FEES BILLED TO DATE: 11/30/01 FEES WRITTEN OFF TO DATE:	0.00 PAID FEE RETAINER: 0.00 PAID DISB RETAINER: 0.00 PAID DISB RETAINER: 6,003.87 TOTAL AVAILABLE FUNDS: TRUST BALANCE: BILLING HISTORY	5,888.50 UNIDENTIFIED	ACCOUNTS DECENTIONS TO THE TOTAL STATE OF THE STATE OF TH	MAYER THOMAS MOERS - 03976 WRITE OFF APPROVAL	YES OR NO 11/29/2001 11/		FEES COSTS	1 2 2 1	PRE-BILLING SUMMARY REPORT	Orig Prtnr : CRED. RGTS Bill Prtnr : MAYER THOM Supv Prtnr : MAYER THOM	KRAMER LEVIN NAPTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
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Total	09/28/01 08/31/01 339400 10/29/01 09/30/01 341359 11/29/01 10/31/01 342994 12/27/01 11/30/01 344503	BILLING & PAYMEN Bill Date Thru Date Bill#	Grand Total	0817 TABS 0820 PHOTOCOPYING 0930 MESSENGER/COURTER Total		Description	Sub-Total Hours : 0.30 :		05292 BECKER, GARY M. 05208 MANGUAL, KATHLEEN	02495 BENTLEY, PHILIP 04418 CATON, AMY 05132 FINNERTY, CATHERINE E	BILLED TIME S Emp Id Employee Name	Matter No: 056772-00008 Client Name: W.R. GRACE & CO. Matter Name: FEE APPS Matter Opened: 07/27/2001	2001	alp_132r: Billed Charges Analysis
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191.48	.00 76.11 51.69 63.68	As		11/29/01 11/29/01 11/29/01	Entry	Latest	3.10 Ass Total Billed				 		XIVILKGEL	R LEVIN N
		of 12/27/01 Applied From OA				j	3.10 Associates 1 Billed		11/27/01 11/29/01	11/28/01 11/27/01 11/27/01	Total Latest		AND COM	AFTALIS
		01 14:57:42) d Co OA Tot	2,596.18	20.00 32.70 10.98 63.68	Amount	Total	 - - - - - - - -	12.50	90		1 Billed Hours	Orig Prtnr Bill Prtnr Supv Prtnr	*PRIVILEGED AND CONFIDENTIAL*	KRAMER LEVIN NAFTALIS & FRANKEL LLP
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alp_132r: Billed Charges Analysis
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KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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MANGUAL, KATHLEEN MANGUAL, KATHLEEN MANGUAL, KATHLEEN Total For MANGUAL	MANGUAL, KATHLEEN MANGUAL, KATHLEEN MANGUAL, KATHLEEN	Total For CATON A. FINNERTY, CATHERINE E FINNERTY, CATHERINE E Total For FINNERTY	Total For BECKER G CATON, AMY CATON, AMY CATON, AMY	TOTAL FOR BENTLEY BECKER, GARY M. BECKER, GARY M.	BILLED TI Employee Name BENTLEY, PHILIP	Matter No: 056772-00008 Client Name: W.R. GRACE & Matter Name: FEE APPS Matter Opened: 07/27/2001
11/26/01 Draft Oct. Finnerty r Expense Rej 11/27/01 Preparation of charts and local and local and local and local and local same (.50) K - 05208	11/14/01 c/w C. Finnerty calendar (.30); combined monthly 11/16/01 Draft of October (1.5); Organizati, from accounting, 11/26/01 Doc Retrieval of Becker (.70)	- 04418 11/26/01 11/27/01 C - 05132	- 05292 11/14/01 email to 11/15/01 email en apps 11/27/01 tc w/ C (.2)	<pre>p - 02495 11/12/01 Attention to</pre>	WE DETAIL Work Date 11/28/01 Review and voicemails	18 CE & CO. EQUITY COMMITTEE (2001
Fee Application (1.5): s: same (.30); Draft CC port (1.5); n/filing of monthly fee and figures, coordinati counsel (2.0) w/ P. Bentley re: fee	re: fee appretrieval o (.20) (.20) fee applicon of schedurevision o all Kramer	Review Grace monthly fee app (0.7); disc w./ K. Mangual (0.3) review Grace monthly fee application and prepared by accounting	to G Becker, C Finnerty re: fexchange w/ G Becker, C FinnerC FinnerC Finnerty re: fee apps going	to fee applications and pa T. Weschler re bills (0.2)	Descripti	
o/w C. mmittee app, review on C. Finnerty app, attend to	's and updating f CNO for Kramer's ation, ules and exhibits f same, (.6). Fee App per G.	app (0.7); disc same application and charts	re: fee apps (.4) Finnerty re: fee going forward	payment	on	Orig Prtnr : CRED Bill Prtnr : MAYE Supv Prtnr : MAYE
3.30 495.00 2.00 300.00 0.50 75.00 9.10 1,365.00	0.50 75.00 2.10 315.00 0.70 105.00	0.80 240.00 1:00 340.00 0.70 238.00 1.70 578.00	0.60 222.00 0.40 120.00 0.20 60.00 0.20 60.00	0.30 127.50 0.40 148.00 0.20 74.00	Hours Amount	ED. RGTS - 06975 VER THOMAS MOERS - 03976 VER THOMAS MOERS - 03976
3934282 11/28/01 3935737 11/29/01 3937861 11/30/01	3 3967614 12/05/01 3 3927039 11/19/01 3 3934280 11/28/01	0 0 3935719 11/29/01 0 3937856 11/30/01	0 0 3967612 12/05/01 0 3930862 11/26/01 0 3967613 12/05/01	0 0 3921240 11/14/01 0 3936655 11/29/01	Index# Batch Date	Proforma Number: Bill Frequency: M Status : A
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